

Receiving Report

Date: 14/01/17
 Supplier: THYSSSEN

Batch No: M127977
 Dart P/O: 22595

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC Inspection ☒ DAS ☐
 Work Order 16 146.1120 N/A ☐
 9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M7075T6B1.0u x1.0u		36	✓	✓	36	

Initials of receiver (if shipment OK) Level 12 _____

Production/Admin: 14/01/17
 Date: 14/01/17
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO22595 Receipt Dates from 1/17/2014 to 1/17/2014

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
P022595	2		M303B0.500X0.500 f	f	1/29/2014	1/17/2014	24.0000	\$3.49	0.0000	0	\$83.68
CAD	No		AlSI 303 Bar .500 x .500	f	24.0000	DES102		\$83.68	0.0000	0	
			M127947								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$83.68
Total Balance Due Quantity:											0.0000

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 858484
 Ship Date 21Jan14 at 10:05 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-641225- 1 Your PO # 22595
 STAINLESS STEEL SQ BAR 303 STAINLESS
 .50" X 144.0000"

Heat Number
 4C035

Tag No
 252296

Quantity
 24 FT

PCS
 2

MTR'S

Wt LBS
 20

Tags
 1

PCS
 2

LBS
 20

TOTAL:

Heat Number
 4C035

*** Chemical Analysis ***

ADD ON TO 641221 SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 BDL GW. 35 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

B I L L O F L A D I N G

No: PEC 858484

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

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 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
 ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVC/CST# 1417007001 T0001 TBS/CST TVH/HST # 140223934 RT0001

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M. 303 B0.50" x 0.50" / W127947
 RECEIVED BY: Lin Desjardens
 DATE: SAT 201, 2018
 P/O#: 22595
 QUANTITY ORDERED: 24.0'
 THICKNESS ORDERED: 0.501 x 0.500
 SHEET SIZE: —
 MATERIAL CERT RECEIVED: YES
 QUANTITY RECEIVED: 2 BARS @ 12.0' each.
 THICKNESS RECEIVED: 0.501 x 0.501
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	46035 Heat #
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	cert matl.
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

* cert Doesnt Ref matl Dims *

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE	303				
HARDNESS / DUROMETER READING	4.0" 1017				
	18 HRC				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>16</u>	BY: _____
DATE: <u>9-89 14/01/20</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22595**

Purchase Order Date 1/13/2014

PO Print Date 1/13/2014

Page Number 1 of 1

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
613 632 1053

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	1/17/2014 Yes 1/17/2014		36.00 f	\$14.11	\$507.84
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR CUT FROM PLATE QQ-A-250/12							
Line Total:							\$507.84
2	M303B0.500X0.500	AISI 303 Bar .500 x .500	1/17/2014 Yes 1/17/2014		24.00 f	\$3.71	\$89.00
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$89.00
PO Total:							\$596.84

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO
PST# 6122-5207

Change Nbr: 1

Change Date: 1/13/2014